

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD (MK) Department - Construction of New Weir and restoration of Vengalaraya Sagar Project - Seethaigudem (V) Chandrugonda (M), Bhadradri Kothagudem District - Administrative approval - Accorded - Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 82

Dated: 01-05-2025

Read:

From the Engineer-in-Chief (General), Hyderabad, Lr.No.ENC(G)/Dy.ENC(G)/DCE(MI)/DEE9/AEE1(R)/Vengalaraya Sagar Project, Dt: 23.12.2023.

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ORDER:

In the reference read above, the Engineer-in-Chief (General), I&CAD Department, Hyderabad has requested the Government to accord administrative approval to the estimate for the work of "Construction of new weir and restoration of Vengalaraya Sagar Project, Seethaigudem (V), Chandrugonda (M), Bhadradri Kothagudem District" for an amount of Rs.3355.00 Lakhs (Rupees Thirty Three Crores Fifty Five Lakhs only).

2. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 3303.50 Lakhs (Rupees Thirty Three Crores Three Lakhs and Fifty Thousand only) for the work of "Construction of new weir and restoration of Vengalaraya Sagar Project, Seethaigudem (V), Chandrugonda (M), Bhadradri Kothagudem District", under chargeable Head of Account 4702-00-101-25-21-530/531, subject to the following conditions:-

- a) The Chief Engineer (I), Kothagudem shall ensure that the provisions made in the estimate are not overlapped/repeated and are in accordance with the guidelines and relevant IS codes.
- b) The Chief Engineer (I), Kothagudem shall obtain the approved designs and drawings for the structures on LF & RF canals from the competent authority.
- c) The Chief Engineer (I), Kothagudem shall ensure the correctness of quantities, rates adopted and provisions made in the estimate.
- d) meeting the expenditure within the BE provision to the department, duly following the G.O.Ms.No.12, I&CAD (P&B) Department, Dt: 20.02.2016, if the proposal fits in this G.O. as per FRBM norms.

3. The expenditure sanctioned in para (2) above shall be debited to the head of account "4702-00-101-25-21-530/531".

4. The Engineer-in-Chief (General), I&CAD Department, Hyderabad is requested to take further necessary action accordingly.

5. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No:2893810/265/A1/EBS.IX/2024, Dt: 18.03.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAHUL BOJJA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (General), I&CAD Department, Hyderabad.

Copy to:

The Accountant General, Telangana, Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.G., Hyderabad.

The Finance (EBS.IX) Department.

The PS to Hon'ble Minister (I&CAD, F&CS Department).

The PS to Principal Secretary to Government, I&CAD Department.

The PA to Additional Secretary to Government (ML), I&CAD Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER